



**2010
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN	✓			
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	6			

Offered by:

Seconded by:

Manna
Zamechansky

Resolution No. 308-REVISED

Date: December 21, 2010 (Sine Die)

Page: 1 of 2

Subject: Transfer Between Budget
Appropriations

Purpose: Authorization

Account No. _____

Contract No. _____

Dollar Amount: _____

Prepared By: Rosemarie Giotis, CFO

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk

Borough of Dumont, Bergen County, New Jersey

RESOLUTION AUTHORIZING TRANSFER BETWEEN BUDGET APPROPRIATIONS

WHEREAS, transfers are permitted between budget appropriation during the last two months of the fiscal year and the first three months of the subsequent year.

BE IT RESOLVED, by the Council of the Borough of Dumont in the County of Bergen, New Jersey, that transfers between 2010 budget appropriations be made as follows:

<u>Account</u>	<u>From</u>	<u>To</u>
<u>Municipal Clerk</u>		
Other Expenses		700.00
<u>Ethics</u>		
Salaries & Wages	270.00	
<u>Joint Land Use</u>		
Salaries & Wages	333.30	
Other Expenses		1,900.00
<u>Rent Leveling Board</u>		
Salaries & Wages	90.00	
<u>Volunteer Ambulance</u>		
Other Expenses	2,500.00	
<u>Life Hazard Use Fees</u>		
Salaries & Wages	651.40	
<u>Road Repairs & Maintenance</u>		
Salaries & Wages		11,000.00
<u>Shade Tree</u>		
Other Expenses	533.33	
<u>Public Building & Grounds</u>		
Salaries & Wages	2,767.45	
<u>Parks & Play Grounds</u>		
Salaries & Wages	1,988.67	
<u>Municipal Court</u>		
Salary & Wages	3,149.60	
<u>Uniform Construction Code</u>		
Salary & Wages	1,316.25	
Total	13,600.00	13,600.00


 Matthew P. McHale, Mayor



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ZAMECHANSKY	✓			
MAYOR MCHALE				
TOTALS	6			

Resolution No. 309

Date: DEC 21, 2010-SINE DIE

Page 1 OF 2

Subject: BILLS LIST

Purpose:

Account No.

Contract No.

Dollar Amount: \$ 328,700.60

Prepared By: Catherine Romeo

Offered by:
Seconded by:

Manna
Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk

Borough of Dumont, Bergen County, New Jersey

Matthew P. McHale
Matthew P. McHale, Mayor

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of **328,700.60**

CAPITAL ACCOUNT

ACADEMY ELECTRIC CONTRACTORS	16,108.00
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CURRENT ACCOUNT

BORO OF DUMONT PAYROLL ACCT	306,158.74
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PETTY CASH	300.00
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TOTAL	306,458.74
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TRUST ACCOUNT

BORO OF DUMONT CURRENT ACCT	6133.86
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MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	6			

Offered by:

Seconded by:

Manna
Zamechansky

Resolution No. **310**

Date: **December 21, 2010 (Sine Die)**

Page: **1 of 2**

Subject: **Repair of Sewer Main**

Purpose: **Cancellation of Emergency
Appropriation**

Account No. _____

Contract No. _____

Dollar Amount: _____

Prepared By: **Susan Connelly, RMC**

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk

Borough of Dumont, Bergen County, New Jersey

**CANCELLATION OF EMERGENCY APPROPRIATION –
REPAIR BROKEN SEWER MAIN**

WHEREAS, an emergency appropriation was created for the purpose of the repair of a broken sewer main located at the intersection of Cortland Avenue and West Quackenbush Avenue on August 17, 2010 in the amount of \$9,716, and

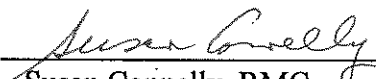
WHEREAS, the Borough desires to cancel \$9,716 of this emergency appropriation thereby reducing said emergency appropriation to \$-0-, and

WHEREAS, the revised total amount of emergency appropriations created including this appropriation is \$-0- and three (3) percent of the total operating appropriations in the budget for the year 2010 is \$497,836, and

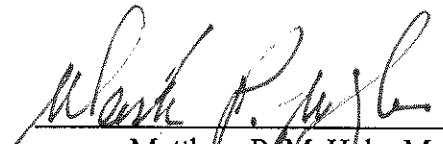
BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48:

1. The emergency appropriation for the repair of a broken sewer main in the amount of \$9,716 is reduced to \$-0-.
2. That said emergency appropriation is not required to be provided for in full in the 2011 budget.
3. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.

ATTEST:



Susan Connelly, RMC
Municipal Clerk



Matthew P. McHale, Mayor